

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARCUS K GRAVES

Debtor(s)

Case No. 18-25226

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/04/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$951.84
Less amount refunded to debtor	\$450.92

NET RECEIPTS: \$500.92

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$476.37
Court Costs	\$0.00
Trustee Expenses & Compensation	\$24.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$500.92

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMER COLL	Unsecured	50.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	2,153.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	214.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	0.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	28.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	306.00	553.03	553.03	0.00	0.00
CAVALRY SPV I	Unsecured	NA	532.87	532.87	0.00	0.00
CCI	Unsecured	735.00	NA	NA	0.00	0.00
CITY OF ROLLING MEADOWS	Unsecured	0.00	NA	NA	0.00	0.00
CNAC	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	1,622.42	1,622.42	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,162.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	500.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	0.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	428.00	NA	NA	0.00	0.00
EASTERN ACCT SYS INC	Unsecured	530.00	NA	NA	0.00	0.00
ENCLAVE APARTMENTS	Unsecured	0.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	528.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	557.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	556.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	392.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	251.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	676.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
HORIZON CARD	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	1,115.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	23,984.00	31,605.36	31,605.36	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	669.00	1,210.00	1,210.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	669.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	16,692.00	16,397.52	16,397.52	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	673.76	673.76	0.00	0.00
KEYNOTE CONSULTING	Unsecured	78.00	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	558.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	112.00	NA	NA	0.00	0.00
METABANK	Unsecured	0.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	913.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	517.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,000.00	941.88	941.88	0.00	0.00
PNC BANK	Unsecured	1,200.00	NA	NA	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	377.83	377.83	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	8,000.00	14,444.11	14,444.11	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	6,312.00	NA	NA	0.00	0.00
RIVER WEST CONDOS LLC	Unsecured	4,000.00	NA	NA	0.00	0.00
ROYAL RIDGE APARTMENTS	Unsecured	1,500.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	1,195.00	NA	NA	0.00	0.00
SW CREDIT SYSTEM INC	Unsecured	0.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	45,934.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	0.00	0.00	0.00	0.00
USA FUNDS SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	120.00	3,451.05	3,451.05	0.00	0.00
VERIZON	Unsecured	NA	4,824.65	4,824.65	0.00	0.00
WEB BANK	Unsecured	600.00	NA	NA	0.00	0.00
WEST LINE APARTMENTS	Unsecured	1,295.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,444.11	\$0.00	\$0.00
All Other Secured	\$1,210.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,654.11	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$31,605.36	\$0.00	\$0.00
TOTAL PRIORITY:	\$31,605.36	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,375.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$500.92</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$500.92**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/17/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.